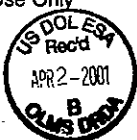



# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN  
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP**

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

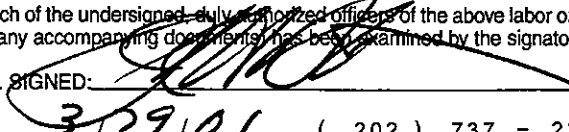
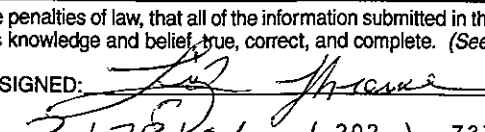
READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only 		1. FILE NUMBER 5 0 6 - 4 3 4	2. PERIOD COVERED MO DAY YEAR From 0 1 0 1 2 0 0 0 Through 1 2 3 1 2 0 0 0	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
<b>IMPORTANT</b> JOHN BOARDMAN (2) 506-434 HOTEL EMPL, RESTAURANT EMPL AFL-CIO 240 LU 25 1003 K ST N W 7TH FLR WASHINGTON, DC 20001 12/2000 				8. MAILING ADDRESS (Type or print in capital letters.) First Name _____ Last Name _____ P.O. Box • Building and Room Number (if any) _____ Number and Street _____ City _____ State _____ ZIP Code + 4 _____
4. AFFILIATION OR ORGANIZATION NAME HOTEL & RESTAURANT EMPLOYEES, AFL-CIO				9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NUMBER		
7. UNIT NAME (if any)				
75. ADDITIONAL INFORMATION (If more space is needed, attach additional pages properly identified.)				

Item Number 11.	1) JOINT EXECUTIVE BOARD OF WASHINGTON, D.C. AND HOTEL ASSOCIATION OF WASHINGTON, D.C. AND WELFARE, PENSION AND LEGAL SERVICES FUNDS. 2) H.E.R.E. INTERNATIONAL UNION PENSION FUND. 3) LOCAL NUMBER 25 401K PLAN
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Continued on a Separate Page

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

76. SIGNED:  3-129101 (202) 737 - 2225 Date Telephone Number	PRESIDENT (If other title, see instructions.)	77. SIGNED:  3-129101 (202) 737 - 2225 Date Telephone Number	TREASURER (If other title, see instructions.)
---	--	---	--

**During the Reporting Period Did Your Organization:**

- |  | Yes | No |
|--|-----|----|
| 10. Have a "subsidiary organization" as defined in Section X of the instructions? .....  |     | X  |
| 11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? .....              | X   |    |
| 12. Have a political action committee (PAC) fund? .....  |     | X  |
| 13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? .....  |     | X  |
| 14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? .....  |     | X  |
| 15. Discover any loss or shortage of funds or other property? .....<br>(Answer "Yes" even if there has been repayment or recovery.)  |     | X  |
| 16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ..... |     | X  |
| 17. Liquidate or reduce any liabilities without disbursement of cash? .....  | X   |    |

(If the answer to any of the above questions is "Yes," provide details in Item 75 on page 1 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 6 5 0 9
19. What is the date of your organization's next regular election of officers? MO 0 6 YEAR 2 0 0 1
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 1 0 0 0 0 0
21. What are your organization's rates of dues and fees?  
(Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ 14.80 TO \$38.10 per MONTH (Month, Year, etc.)
(b) Initiation Fees	\$ 50 & \$105
(c) Transfer Fees	\$ .25
(d) Work Permits	\$ 19.50 per MONTH (Month, Year, etc.)

- |  | Yes | No |
|--|-----|----|
| 22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? .....<br>(If the constitution and bylaws have changed, attach two new dated copies. If practices/procedures have changed, see the instructions.) |     | X  |
| 23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? .....  |     | X  |
| 24. Did your organization have any contingent liabilities at the end of the reporting period? .....  |     | X  |

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75 on page 1.)

# STATEMENT A — ASSETS AND LIABILITIES

FILE NUMBER: 5 0 6 — 4 3 4

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only — Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
			Item	
<b>ASSETS</b>	25. Cash .....		1 3 8 8 5 2 1	1 0 3 2 7 7 7
	26. Accounts Receivable .....		2 2 5 0 0 0	2 2 5 0 0 0
	27. Loans Receivable .....	1		
	28. U.S. Treasury Securities .....		0	3 1 6 5 4 8
	29. Investments .....	2	0	0
	30. Fixed Assets .....	5	4 9 8 8 3 1	5 7 4 6 9 7
	31. Other Assets .....	3	5 6 6 7	1 2 3 1 9
	32. TOTAL ASSETS .....		2 1 1 8 0 1 9	2 1 6 1 3 4 1
<b>LIABILITIES</b>	33. Accounts Payable .....		1 3 5 1 9 6	9 5 4 5 8
	34. Loans Payable .....	8	3 9 3 7 5 8	3 8 0 7 5 8
	35. Mortgages Payable .....		0	0
	36. Other Liabilities .....	4	6 8 7 1	
	37. TOTAL LIABILITIES .....		5 3 5 8 2 5	4 7 6 2 1 6
	38. NET ASSETS (Item 32 less Item 37) .....		1 5 8 2 1 9 4	1 6 8 5 1 2 5

# STATEMENT B — RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 5 0 6 — 4 3 4

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only — Do Not Enter Cents

CASH RECEIPTS		From SCH #	AMOUNT	CASH DISBURSEMENTS		From SCH #	AMOUNT
Item				Item			
39. Dues .....			2 7 2 5 5 6 3	56. To Officers .....	9		2 5 7 4 0 5
40. Per Capita Tax .....			0	57. To Employees .....	10		4 8 8 9 4 8
41. Fees .....			1 4 6 0 8 7	58. Per Capita Tax .....			9 2 2 7 5 5
42. Fines .....			0	59. Fees, Fines, Assessments, etc. ....			0
43. Assessments .....			0	60. Office & Administrative Expense ....	13		3 5 0 2 5 0
44. Work Permits .....			1 6 5 2 0	61. Educational & Publicity Expense ...			2 8 6 9 3
45. Sale of Supplies .....			4 9 3 1	62. Professional Fees .....			2 2 0 7 2 7
46. Interest .....			6 0 2 7 5	63. Benefits .....	11		2 5 6 9 5 9
47. Dividends .....			0	64. Contributions, Gifts & Grants .....	12		3 6 1 6 9
48. Rents .....			0	65. Supplies for Resale .....			
49. Sale of Investments & Fixed Assets .....	6		1 3 5 6	66. Direct Taxes .....			1 4 4 5 7
50. Loans Obtained .....	8			67. Withholding Taxes .....			3 9 1 2 8 5
51. Repayments of Loans Made .....	1			68. Purchase of Investments & Fixed Assets .....	7		9 8 9 0 1
52. On Behalf of Affiliates for Transmittal to Them .....			0	69. Loans Made .....	1		
53. From Members for Disbursement on Their Behalf .....			1 2 0	70. Repayment of Loans Obtained .....	8		1 2 0 0 0
54. Other Receipts .....	14		2 7 5 1 6 2	71. To Affiliates of Funds Collected on Their Behalf .....			
				72. On Behalf of Individual Members ...			
				73. Other Disbursements .....	15		2 1 4 6 1 6
55. TOTAL RECEIPTS .....			3 2 3 0 0 1 4	74. TOTAL DISBURSEMENTS .....			3 2 9 3 1 6 5

If more space is needed to complete Schedules 1 through 8 or 11 through 15, continue on additional pages, using the same column headings used on the schedule, and enter the totals on the line provided for additional pages in each schedule. For Schedules 9 and 10, use the continuation pages provided.

FILE NUMBER: 5 0 6 - 4 3 4

**Enter Amounts in Dollars Only — Do Not Enter Cents**

## SCHEDULE 1 — LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
2. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
3. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above					
6. Totals of Lines 1 through 5					
Enter the Totals from Line 6 in ..... <div style="display: flex; justify-content: space-between; width: 100%;"> <div>             ↑ Item 27 Column (A)           </div> <div>             ↑ Item 69           </div> <div>             ↑ Item 51           </div> <div>             ↑ Item 75 with Explanation           </div> <div>             ↑ Item 27 Column (B)           </div> </div>					

## SCHEDULE 2 — INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES)

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	0
2. Total Book Value	0
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) _____	
(b) _____	
(c) _____	
(d) _____	
<b>Other Investments</b>	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) _____	
(b) _____	
(c) _____	
(d) _____	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	0
Enter the Total from Line 7 in _____ Item 29, Column (B)	

FILE NUMBER: 5 0 6 - 4 3 4

## SCHEDULE 3 — OTHER ASSETS

Description (A)	Book Value (B)
1. ACCRUED INTEREST RECEIVABLE	6,652
2. SECURITY DEPOSIT	5,667
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	12,319
Enter the Total from Line 7 in _____ Item 31, Column (B)	

## SCHEDULE 4 — OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1.	
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	
Enter the Total from Line 7 in _____ Item 36, Column (D)	

# SCHEDULE 5 — FIXED ASSETS

FILE NUMBER: 5 0 6 - 4 3 4

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 1003 K ST NW, WASHINGTON, DC	472,347		472,347	472,347
2. Totals from additional pages (if any)				
3. Buildings (give location):				
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles				
6. Office Furniture and Equipment	223,029	120,679	102,350	102,350
7. Other Fixed Assets				
8. Totals of Lines 1 through 7	695,376	120,679	574,697	574,697

Enter the Total from Line 8, Column (D) in ..... Item 30, Column (B)


# SCHEDULE 6 — SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. 1993 PLYMOUTH VOYAGER	8,000	0	1,356	1,356
2.				
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	8,000		1,356	1,356
			7. Less Reinvestments	0
			8. Net Sales	1 3 5 6






Enter the Total from Line 8 in ..... Item 49

# **SCHEDULE 7 — PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 5 0 6 — 4 3 4

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. US GOVERNMENT BOND, 6%, 8/15/09	292,593	316,548	292,593
2. FIXED ASSETS	98,901	98,901	98,901
3.			
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	391,494	415,449	391,494
	7. Less Reinvestments		292,593
	8. Net Purchases		9 8 9 0 1
Enter the Total from Line 8 in .....  Item 68			

# **SCHEDULE 8 — LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. H.E.R.E INTERNATIONAL LOAN	393,758	0	12,000	1,000	380,758
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	3 9 3 7 5 8		1 2 0 0 0	1 0 0 0	3 8 0 7 5 8
Enter the Totals from Line 6 in .....  Item 34 Column (C) .....  Item 50 .....  Item 70 .....  Item 75 with Explanation .....  Item 34 Column (D)					



# SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 5 0 6 - 4 3 4

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.)</small>			Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*						
1. Last Name: B O A R D M A N First Name: J O H N Title: E X E C U T I V E S E C R E Status: C	A		6 6 8 4 0		2 2 3 2 5		8 9 1 6 5
2. Last Name: B R U N S First Name: L O U Title: V I C E P R E S I D E N T Status: C					3 5 0		3 5 0
3. Last Name: A L L E N First Name: M A R C I A Title: V I C E P R E S I D E N T Status: C					5 0 0		5 0 0
4. Last Name: G O N Z A L E S First Name: S Y L V I A Title: A I D E T O R E C S E C Status: C					6 0 0		6 0 0
5. Last Name: B O A T W R I G H T First Name: M A B L E L Title: V I C E P R E S I D E N T Status: C			5 0 5 0 0		1 3 7		5 0 6 3 7
6. Last Name: B E T T E N C O U R T First Name: R O S A Title: S E C O F T R U S T E E Status: C					7 0 0		7 0 0
7. Last Name: Y O U N G First Name: M A R Y Title: A I D T O E X E C S E C Status: C					5 5 0		5 5 0
8. Totals from additional pages (if any)			232,117		11,145		243,262
9. Totals of Lines 1 through 8			349,457		36,307	0	385,764
10. Less Deductions					1 2 8 3 5 9		
Enter the Total from Line 11 in ..... Item 56 ➡					11. Net Disbursements 2 5 7 4 0 5		

\*Code for Status (C): past officer — P; continuing officer — C; new officer during the reporting period — N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75 on page 1.)

# SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 5 0 6 — 4 3 4

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. Last Name: F I L L I U S      First Name: J A N Position: O F F I C E      M A N A G E R Name of Affiliated Organization:	4 7 7 5 5		4 2 2		4 8 1 7 7
2. Last Name: T H O R P E      First Name: J U N I O R Position: O F F I C E Name of Affiliated Organization:	2 8 0 1 8		6 0 8		2 8 6 2 6
3. Last Name: A R A G O N      First Name: W I L L I A M Position: B U S I N E S S      A S S O C Name of Affiliated Organization:	4 9 0 5 9		1 4 9 2		5 0 5 5 1
4. Last Name: R I V E R A      First Name: J O R G E P Position: B U S I N E S S      A S S O C Name of Affiliated Organization:	4 7 0 4 1		5 8 8 1		5 2 9 2 2
5. Last Name: H E A R D      First Name: E D I T H Position: B U S I N E S S      A S S O C Name of Affiliated Organization:	2 1 8 4 0		9 5 4		2 2 7 9 4
6. Totals from additional pages (if any)	526,313		6,171		532,484
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	32,975		938		33,913
8. Totals of Lines 1 through 7	753,001		16,466		769,467
Enter the Total from Line 10 in..... Item 57 ➡			9. Less Deductions      2 8 0 5 1 9		
			10. Net Disbursements      4 8 8 9 4 8		

# **SCHEDULE 11 — BENEFITS**

FILE NUMBER: 5 0 6 — 4 3 4

Description (A)	To Whom Paid (B)	Amount (C)
1. STAFF LEGAL PLAN	LEGAL FUND	7,307
2. WELFARE, DENTAL AND OPTICAL PLANS	WELFARE FUND	131,106
3. STAFF PENSION PLAN	PENSION FUND	112,136
4. LIFE INSURANCE AND DISABILITY	INSURANCE CO	5,660
5. Total from additional pages (if any)		750
6. Total of Lines 1 through 5		2 5 6 9 5 9
Enter the Total from Line 6		↑ Item 63

# **SCHEDULE 12 — CONTRIBUTIONS, GIFTS & GRANTS**

Description (A)	Amount (B)
1. TICKETS AND ADS	16,766
2. CHARITABLE CONTRIBUTIONS	14,153
3. POLITICAL CONTRIBUTIONS	5,250
4.	
5.	
6.	
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	3 6 1 6 9
Enter the Total from Line 8 in	
↑ Item 64	

# **SCHEDULE 13 — OFFICE & ADMINISTRATIVE EXPENSE**

Description (A)	Amount (B)
1. RENT	132,929
2. TELEPHONE, OFFICE, & POSTAGE	85,583
3. INSURANCE & BONDING	25,010
4. ORGANIZATION & VOTERS ASSISTANCE	56,982
5. COMPUTER & EQUIPMENT	25,788
6. MISC OFFICE EXPENSE	23,958
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	3 5 0 2 5 0
Enter the Total from Line 8 in	
↑ Item 60	

## SCHEDULE 14 — OTHER RECEIPTS

Description (A)	Amount (B)
1. BUTTONS, BOOKS & CARDS	117
2. SALE OF CONTRACT BOOKS	280
3. ATLANTIC CITY TRIP	11,253
4. OTHER REFUNDS	150
5. REFUND OF INSURANCE	2,122
6. REFUND OF 401K	524
7. REFUND OF PR TAXES	1,003
8. ANNUAL PICNIC	9,000
9. ANNUAL BALL	20,200
10. INTERNATIONAL UNION SUBSIDY	229,763
11. INTERNATIONAL BURIAL BENEFIT	750
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	2 7 5 1 6 2
Enter the Total from Line 17 in ..... Item 54	

## SCHEDULE 15 — OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. REFUND OF DUES	13,483
2. PR DEDUCTIONS PAID	76,925
3. NO GOOD CHECKS	280
4. ANNUAL BALL	48,422
5. PICNIC EXPENSE	22,457
6. ATLANTIC CITY TRIP	11,068
7. ACC'D INTEREST ON BONDS	7,387
8. PENSION (401K) DEDUCTION	23,662
9. WITNESS FEES	3,432
10. MOVING EXPENSE	397
11. SCHOLARSHIP FUND	278
12. PROGRAM SERVICE MERCHANDISE	6,825
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	2 1 4 6 1 6
Enter the Total from Line 17 in ..... Item 73	

ORGANIZATION NAME:  
HOTEL & RESTAURANT EMPLOYEES, AFL-CIO

ENDING DATE OF PERIOD COVERED:  
12/31/2000

FILE NUMBER: 5 0 6 - 4 3 4

PAGE 2 OF 8 ADDITIONAL PAGES

## SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)					
Last Name P O W E L L J R	First Name R I C H A R D	5 0 5 0 0		1 0 8 3		5 1 5 8 3
Title S E A R G E N T A T A R M	Status C					
Last Name R I C H A R D S O N	First Name R O N					
Title T R U S T E E	Status C					
Last Name L A N G S F O R D	First Name R E N E E					
Title R E C O R D I N G S E C T Y	Status C					
Last Name H A R R I E L L	First Name F R E D	4 7 7 5 5		4 6 3		4 8 2 1 8
Title C H A I R O F T R U S T E	Status C					
Last Name T I L G H M A N	First Name C Y P R I A N			5 1 8 3		5 1 8 3
Title P R E S E M E R I T U S	Status C					
Last Name T H O R N E	First Name L I Z M	5 5 9 1 6		1 8 6 6		5 7 7 8 2
Title P R E S I D E N T	Status C					
Last Name M A R T I N	First Name L I N D A	2 8 0 1 8		1 0 7		2 8 1 2 5
Title A I D T O V I C E P R E	Status C					
Last Name A D A M S	First Name E L E A N O R			5 5 0		5 5 0
Title A I D T O V I C E P R E	Status N					
Totals		1 8 2 1 8 9		9 2 5 2		1 9 1 4 4 1

ORGANIZATION NAME:  
HOTEL & RESTAURANT EMPLOYEES, AFL-CIO

ENDING DATE OF PERIOD COVERED:  
12/31/2000

FILE NUMBER: 5 0 6 4 3 4

PAGE 3 OF 8 ADDITIONAL PAGES

## SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)					
Last Name W A L L A C E First Name N A N C Y Title A I D T O P R E S I D E N T Status N		4 9 9 2 8		1 8 9 3		5 1 8 2 1
Last Name  First Name  Title  Status						
Last Name  First Name  Title  Status						
Last Name  First Name  Title  Status						
Last Name  First Name  Title  Status						
Last Name  First Name  Title  Status						
Last Name  First Name  Title  Status						
Totals		4 9 9 2 8		1 8 9 3		5 1 8 2 1

ORGANIZATION NAME:  
HOTEL & RESTAURANT EMPLOYEES, AFL-CIO

ENDING DATE OF PERIOD COVERED:  
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## SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
Last Name: C O N N O R First Name: L I S A Position: O F F I C E Name of Affiliated Organization:	4 7 7 5 5		8 7 5		4 8 6 3 0
Last Name: M A S O N First Name: P E G G Y L Position: O F F I C E Name of Affiliated Organization:	3 3 9 4 6				3 3 9 4 6
Last Name: B E L L E First Name: V I L M A Position: O F F I C E Name of Affiliated Organization:	4 1 0 0 2		2 5 2		4 1 2 5 4
Last Name: Z A P A T A First Name: S O F I A Position: O F F I C E Name of Affiliated Organization:	3 4 0 2 7				3 4 0 2 7
Last Name: D Y E First Name: B A R B A R A Position: O F F I C E Name of Affiliated Organization:	3 4 7 5 6				3 4 7 5 6
Totals	1 9 1 4 8 6		1 1 2 7		1 9 2 6 1 3

ORGANIZATION NAME:  
HOTEL & RESTAURANT EMPLOYEES. AFL-CIO

ENDING DATE OF PERIOD COVERED:  
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## SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
Last Name: S H E E H A N First Name: E L I Z A B E Position: O F F I C E Name of Affiliated Organization:	3 2 0 1 1				3 2 0 1 1
Last Name: G O R E First Name: A N T H O N Y Position: O R G A N I Z A T I O N Name of Affiliated Organization:	3 2 6 2 9		2 5 4		3 2 8 8 3
Last Name: K A R R First Name: P A U L Position: O F F I C E Name of Affiliated Organization:	3 4 9 1 6		1 7 0 3		3 6 6 1 9
Last Name: P O W E R S First Name: A L I S O N Position: O R G A N I Z A T I O N Name of Affiliated Organization:	1 2 6 0 6		7 0		1 2 6 7 6
Last Name: G U A D A M U Z First Name: G L O R I A Position: O R G A N I Z A T I O N Name of Affiliated Organization:	2 9 1 9 9		2 1 0		2 9 4 0 9
Totals	1 4 1 3 6 1		2 2 3 7		1 4 3 5 9 8



ORGANIZATION NAME  
HOTEL & RESTAURANT EMPLOYEES, AFL-CIO

ENDING DATE OF PERIOD COVERED:  
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## SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
Last Name: C O R D O V A -      First Name: G R A N M I G U E L Position: O R G A N I Z A T I O N Name of Affiliated Organization:	3 8 5 1 3		2 4 1		3 8 7 5 4
Last Name: M O S E S      First Name: H E N R Y Position: O F F I C E Name of Affiliated Organization:	4 2 5 6 4		4 5 9		4 3 0 2 3
Last Name: R A M O S      First Name: K A R L A L Position: O R G A N I Z A T I O N Name of Affiliated Organization:	3 4 5 8 7		2 2 3		3 4 8 1 0
Last Name: T Y L E R      First Name: L I S A M Position: O R G A N I Z A T I O N Name of Affiliated Organization:	2 0 1 4 0		1 8 8 4		2 2 0 2 4
Last Name: Y O U N G      First Name: O L G A Position: O R G A N I Z A T I O N Name of Affiliated Organization:	1 0 0 9 0				1 0 0 9 0
Totals	1 4 5 8 9 4		2 8 0 7		1 4 8 7 0 1

ORGANIZATION NAME  
HOTEL & RESTAURANT EMPLOYEES, AFL-CIOENDING DATE OF PERIOD COVERED:  
12/31/2000

FILE NUMBER: 5 0 6 - 4 3 4

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**SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES (continued)**

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
<div>Last Name G A L L A R D O</div> <div>First Name R I C A R D O</div> <div>Position O R G A N I Z A T I O N</div> <div>Name of Affiliated Organization</div>	1 2 7 0 1				1 2 7 0 1
<div>Last Name D I N</div> <div>First Name M U I</div> <div>Position O R G A N I Z A T I O N</div> <div>Name of Affiliated Organization</div>	1 5 2 6 8				1 5 2 6 8
<div>Last Name B E R G E N A</div> <div>First Name B A F F A</div> <div>Position O R G A N I Z A T I O N</div> <div>Name of Affiliated Organization</div>	1 9 6 0 3				1 9 6 0 3
<div>Last Name</div> <div>First Name</div> <div>Position</div> <div>Name of Affiliated Organization</div>					
<div>Last Name</div> <div>First Name</div> <div>Position</div> <div>Name of Affiliated Organization</div>					
Totals	4 7 5 7 2				4 7 5 7 2

# Continuation of LM-2 Labor Organization Annual Report

HOTEL & RESTAURANT EMPLOYEES, AFL-CIO  
Affiliation or Organization Name

5 0 6 4 3 4  
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## 75. Additional Information

17. LIABILITY REDUCED TO MATCH INTERNATIONAL UNION'S RECORD OF THE LOAN.

SCHED 9 MAY INCLUDE AUTOMOBILE EXPENSES WHICH MAY HAVE BEEN PARTIALLY PERSONAL.



# Continuation of LM-2 Labor Organization Annual Report

HOTEL & RESTAURANT EMPLOYEES, AFL-CIO  
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## Schedule 11 — Benefits

Description (A)	To Whom Paid (B)	Amount (C)
INT'L UNION BURIAL BENEFIT	BENEFICIARY	750

